

IN SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
0019330	2,000	-
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due		
VATable Sales	2,000	-
VAT-Exempt Sales		
Zero Rated Sales		
VAT Amount		
TOTAL Sales	PHP 2,000	-
FORM OF PAYMENT:		
Cash ☒	Check ☐	

10 Bills, (50x3) 5001-6500
 BR Authority to Print No. 3AU0001233129
 Issued: 02-12-2015 : Valid Until: 02-11-2020
DP DATA AND PRINTS INC.
 21 Armstrong Ave., Moonwalk Village II, Paranaque City
 Tel. 222-724-703-000

Printer's Accreditation No. 02MP00140000000033
 Date Issued: 02-20-2014

MSIC
 TRANSPORTATION, INC.
 SUMMIT CIRCLE CEBU
 Fuente Osmeña, Sta. Cruz, Cebu City
 Tel.: (032) 253 9711 loc. 8203 Fax: (032) 254 7369
 VAT Reg. TIN: 221-278-198-007

OFFICIAL RECEIPT No. 5943

Date 25 JULY 2015

Received from RON LAWSON with TIN _____

and address at _____

engage in the business style of _____

the sum of TWO THOUSAND PESOS

(PHP 2,000 -) in partial/full payment for _____

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: Mabilin A. Lee
 Authorized Signature

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Car from Ferry Port to Airport to change ticket, then to hotel to check-in, then to dinner and back to hotel on 07/25 for 2,000 Pesos. This is $2000/44.44 = \underline{\$ 45.00 \text{ USD}}$.